

Campaign Finance Receipts & Expenditures Report 1/10/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics kansas gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name:John Whitmer Filing Report Address: 12905 West Red Rock

Address2:

City: Wichita Zip: 67235 County: Sedgwick
Home Phone: (316) 990-1095 Business Phone:
Office Sought: State Representative District: 93



| SUMMARY (covering the period from 1/1/2017 through 12/31/2017) | | |
|--|-------------------------|------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | 3071.75 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$5,150.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$8,221.75 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$359.40 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$7,862.35 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 7/30/2018 1:55:54 PM

Signature of Candidate or Treasurer: Joshua Shorter

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Whitmer

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than \$150 | Amount |
|----------|---|---|---|----------|
| 12/27/17 | Ron PAC 9634 E Clubhouse Ct Wichita KS 67226 | Check | | \$250.00 |
| 12/18/17 | KANCON LLC DBA EDROP 6254 E 37th St N STE 140 Wichita KS 67220 | Check | | \$500.00 |
| 12/05/17 | Kansas Automobile Dealers PAC 731 South Kansas Avenue Topeka KS 66603-3807 | Check | | \$200.00 |
| 11/29/17 | Koch Industries 4111 East 37th Street North Wichita KS 67220 | Check | | \$500.00 |
| 11/28/17 | LoanMax 10321 W. 75th St Shawnee KS 66214 | Check | | \$250.00 |
| 11/27/17 | Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614 | Check | | \$200.00 |
| 11/08/17 | Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612 | Check | | \$500.00 |
| 10/26/17 | Prairie Band Potawatomi Nation 16281 Q Road Mayatte KS 66509 | Check | | \$250.00 |
| 10/20/17 | ONE Gas PAC 15 East 5th Street Tulsa OK 74103 | Check | | \$250.00 |
| 10/19/17 | Credit Union Political Action Committee of Kansas 901 SW Topeka BLVD Topeka KS 66612 | Check | | \$250.00 |
| 10/06/17 | Platt Liquor 725 W 29th St N Wichita KS 67204 | Check | | \$50.00 |
| 10/06/17 | Liquor Cabinet 2303 N Amidon Ave Wichita KS 67204 | Check | | \$50.00 |
| 10/04/17 | GM PAC 25 Massachusetts Ave, NW STE 400 Washington DC 20001 | Check | | \$250.00 |
| 09/19/17 | HCA Kansas Good Government Fund One Park Plaza Nashville TN 37203 | Check | | \$250.00 |

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|--|---|-------|-----------|-----------|
| 09/18/17 | Cox Communications 901 S. George Washington BLVD Wichita KS 67211 | Check | | \$200.00 |
| 09/14/17 | Comcast Corporation One Comcast Center 1701 JFK BLVD Philadelphia PA 19103 | Check | | \$200.00 |
| 09/14/17 | Walmart 702 SW 8th Street BEntonville AR 72716 | Check | | \$500.00 |
| 07/24/17 | Anheuser Busch One Busch Place St. Louis MO 63118 | Check | | \$250.00 |
| 07/14/17 | RA1 Services Company P.O. Box 464 Winston-Salem NC 27102 | Check | | \$250.00 |
| Total Itemiz | zed Receipts for Period | | | \$5150.00 |
| Total Unitemized Contributions (\$50 or less) | | | \$0 | |
| Sale of Political Materials (Unitemized) | | | \$0 | |
| Total Contributions When Contributor Not Known | | | \$0 | |
| TOTAL RECEIPTS THIS PERIOD | | | \$5150.00 | |
| | | | | |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John Whitmer

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--|---|--|----------|
| 12/07/17 | Campaigner Not Available Not Available NA | Electronics/Computers Email Service | \$359.40 |
| Total Itemized Expenditures This Period | | | \$359.40 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$359.40 |

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